Best Practices Score Arctic Village Fall 2020

Upperator         Provention         Provide the second of	Fall 2020									
Provide of the state of the state of the state state and the state		Category			Possible	Score	· · · · · · · · · · · · · · · · · · ·	•	Contact	
Verter         Operator         Constitution and the present into the subscript person         Constitution and the person         Constinterest and the person         Constinten			Primary operator is certified to the level of the water system and the ba		10 7		Primary Operator: <i>George Pitka-Yatlin</i> Certification Level: <i>WT 2</i> Backup Operator: <i>Robert Erick</i> Certification Level: <i>Operator holds no current</i>	certificate. Robert Erick 's WT P certificate expired on 12/31/19 and he had no CEUs to renew. Robert needs to retake and pass the WT 1 exam. Brewster Johnson needs to take and pass the WT 1 exam. Please see the enclosed flyer with more	ADEC Operator Certification Program	
Unity as one or more controls of m				backup operator holds	5	5				
Notes         Notes <th< td=""><td></td><th>Certification</th><td>Utility has one or more operators certified at some level in water treatr</td><td>tment or distribution</td><td colspan="2">3</td><td>certification</td><td>information about certification.</td><td>465-1139</td></th<>		Certification	Utility has one or more operators certified at some level in water treatr	tment or distribution	3		certification	information about certification.	465-1139	
Preventive Maintenance         Submitted on a quarterity bais and have bear verified         Compliance         Submitted on a quarterity bais and have bear verified         Submitted on a quarterity bais and hav	chnical		Utility has no certified operators		0		Robert Erick and Brewster Johnson hold no			
Plan         Utility bits a written my plan, ger domance of My plan or get dowance of My p	Teo	Maintenance		f completion are	25 15	15	maintenance or isn't keeping records of	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	Lee Meckel TCC RMW 452-8251 ext. 3265	
Utility has 0 PM plon operforms no PM         00         To be utility had 0 prinking Water Monitoring and Reporting violations during the past year         100         The utility had 0 prinking Water Monitoring and Reporting violation during the past year         00         The utility had 0 prinking Water Monitoring and Reporting violation during the past year         00           Utility Made up to Twe Monitoring and Reporting violation during the last year         5         5         0         The Utility had 0 prinking Water Monitoring and Reporting violation during the last year         A           Utility Made approved         A person Woholod's a postform and Report as coupsed on the utility has completed         5         5         5         Daryn Gibert attended Clerks Management for Monitoring and Report as under expansion of the utility management training on 11/12/2019.         To maintain the Gli points in this category, consider sending astrong the utility management training on 11/12/2019.         To maintain the Gli points in this category, consider sending astrong to point and receives a current report from the operator         5         5         0         No response to information request.         The agreening body meets to utility the operator to the governing body meets routinely consistent with the local         7         0         No response to information request.         The dial points in the meeting minutes to ULBA. The meeting minutes to ULBA attrain adore the astrong to point and meeting minutes to ULBA. The meeting minutes to ULBA. The operating body meets and the point			Utility has a written PM plan; performance of PM and record keeping a	are not consistent	15					
Compliance         Utility had up to five Monitoring and Reporting violation during the past year         S         0         Reporting violations in 2019.         Monitoring summary with all of the required samples for your water system. All samples and reports must be calleded and submitted in a timely manner.         A           Image: Training within the last five years         A person who holds a position of responsibility for management to all the utility has completed a DCRA approved Utility Management course or other utility management training course         5         5         5         5         5         5         7         No response to information request.         To maintain the full points was made by earner source or other utility management training course         A         0         No response to information request.         To maintain the full points was made by the operator to the governing body meets routinely consistent with the local document that a report was made by the operator to the governing body.         No response to information request.         The utility more's governing body meets routinely consistent with the local document that a report was made by the operator to the governing body.         No response to information request.         Provide RUBA with an adopted, realistic budget. The other has not readopted as needed. Accurate monthly budget eports are prepared and submitted to the governing body.         No response to information request.         Provide RUBA with an adopted, realistic budget. Provide RUBA with monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports.         Provide RUBA with an adopted, realistic bud			Utility has no PM plan or performs no PM		0					
Compliance         Compliance         Compliance         Water system. All samples and reports must be collected and submitted in a timely manner.         Water system. All samples and reports must be collected and submitted in a timely manner.         Water system           Utility had more than five Monitoring and Reporting violation during the list year         0         Dary Gilbert attended Clerks Management for Burgel Utility had more than five Monitoring and Reporting violation during the list year         0         Dary Gilbert attended Clerks Management for Burgel Utilities training on 11/12/2019.         To maintain the full points in his category, consider sending someone to one of the free RUBA trainings each year.           Meetings of the Governing Body         The utility owner's governing body meets routinely consistent with the local ordinance/lylww requirements the utility owner and the Utility have each adopted a realistic budget at outled to adopted a meet routine construct with the local during meets routinely consistent with the local ordinance/lylww requirements the utility owner and the Utility have each adopted a realistic budget at outled to adopted a meet routine. Clerks during body.         No response to information request.         The governing body meets routinely consistent with the local governing body.         Provide RUBA with an adopted, realistic budget. Provide RUBA with monthly financial reports.         No response to information request.         The celew additional points, the utility needs to provide montstruct the council is reviewing the monthly financial reports.         No response to information request.         To receive additional points, the utility needs to provide monthy financial reports in cash basis to RUBA staff and demo		Compliance	Utility had no Monitoring and Reporting violations during the past year	ır	10			Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	Mike Sharp ADEC Drinking Water Program 451-2178	
Utility         Utility had more than five Monitoring and Reporting violation during the last year         0         No         Water system. All samples and reports musc be collected and upper similation of utility owners and reports musc be collected and upper similation.         0         No           Utility         A person who holds a position of responsibility for management of the utility has completed.         5         5         Baryn Gilbert attended Clerks Management for mitting on 11/12/2019.         To mainial the full points in this category, consider sending on 11/12/2019.           Meetings of the Governing Body meets routinely consistent with the local or dinance/bylaw requirements and receives a current toport from the operator         5         S         Daryn Gilbert attended Clerks Management for mitting on 11/12/2019.         The ending body meets routinely consistent with the local         5         S         Daryn Gilbert attended Clerks Management for mitting on 11/12/2019.         The utility owner's governing body does not meet according to local or dinance of dumments are adopted a realistic budget and budget amendments are adopted a realistic budget and budget amendments are adopted a realistic budget traperts are prepared and submitted to the governing body does not meet the utility owner's governing body does not meet the governing body meet according to local abudget.         No response to information request.         Provide RUBA with an adopted, realistic budget. Provide RUBA with management for the governing body meets to monthly financial reports and meeting minutes that adopted abudget.         No response to information request.         Provide RUBA with an adopted abudget.         No r			Utility had up to five Monitoring and Reporting violation during the pas	ist year	5	0				
Management Training         DCRA approved Utility Management course or other utility management training course         5         Rural Utilities training on 11/12/2019.         someone to one of the free RUBA trainings each year.           Meetings of the Governing Body         The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator         5         0         No response to information request.         The governing body needs to meet according to local ordinance ad submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the governing body.           Budget         Utility owner's governing body meets not unely consistent with the local ordinance/bylaw requirements.         0         No response to information request.         Provide RUBA with an adopted, realistic budget. Provide RUBA with monthly financial reports and meeting minutes that decound in the utility owner and the Utility owner adopted a budget, the other has not         13           Either the Utility or the Utility owner has adopted a budget, but it is not being implemented         10         0         No response to information request.         To receive additional points, the utility reports in cash basis to RUBA staff and demonstrate sufficient revenue and/or subsidy to cover the Utility has a fee schedule ad a collector policy that is followed         20         No response to information request.         To receive additional points, the utility needs to provide monthly financial reports in cash basis to RUBA staff and demonstrate sufficient revenue and/or subaidy to cover the Utility has a fee schedule ad a col			Utility had more than five Monitoring and Reporting violation during th	he last year	0					
Meetings of the Governing Body     Interductive during body meets routinely consistent with the local occurrent roport from the operator     5 5       Meetings of the Governing Body     The utility owner's governing body meets routinely consistent with the local or the utility owner's governing body does not meet     0       Meetings of the Governing Body     The utility owner's governing body does not meet     0       Meetings of the Governing Body     Utility owner's governing body does not meet     0       Meetings of the Utility owner's governing body does not meet and point inducts to REAL Accurate monthly budget arealistic budget and budget the other has adopted a needing minutes to REAL Accurate monthly budget reports are prepared and submitted to the governing body     15       Budget     Either the Utility owner has adopted a budget, but it is not being implemented     10       Utility is collecting revnue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account     20       Worker's Compensation Insurance     Utility has no fee structure or collection policy that is followed     5       Worker's Compensation Insurance     Utility has no past due tax labilities and is current with all tax obligations     5       Utility has no past due tax labilities and is current with all tax obligations     5     Current on all payroll tax liabilities.     Full points have been awarded. Continue to submit timely	rial	Management	a DCRA approved Utility Management course or other utility managem		5	5				
Body       ordinance/bylaw requirements       2       0       governing board.         The utility owner's governing body       The utility owner's deck adopted a realistic budget and	anagei	Meetings of the Governing			5		No response to information request.	and submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the	Brendan Smyth	
Image: Provide RUBA with an adopted a realistic budget and budget and budget and budget and budget and budget and submitted to the series are adopted as needed; Accurate monthly budget reports are prepared and submitted to the series are adopted as needed; Accurate monthly budget reports are prepared and submitted to the series are adopted and implemented a budget, the other has and the Utility or the Utility or the Utility owner has adopted a budget, but it is not being implemented         15         0         No response to information request.         Provide RUBA with an adopted, realistic budget. Provide RUBA with owners that demonstrate the council is reviewing the monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports.         Provide RUBA with an adopted, realistic budget. Provide RUBA with owners the council is reviewing the monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports.           Revenue         Utility collecting revenue sufficient to cover the Utility owner and the Utility soperating expenses and to collection policy that is followed         20         No response to information request.         Provide RUBA with an adopted a budget. Provide RUBA with an adopted a budget.         Provide RUBA with an adopted reports are prepared and submitted to the set of	Ž			e local	2	0				
New Pression			The utility owner's governing body does not meet		0					
Image:       Entrementer of the offer the offe		Budget	are adopted as needed; Accurate monthly budget reports are prepared	-	15	0	No response to information request.	with monthly financial reports and meeting minutes that		
Verticity         Utility owner and the Utility have not adopted a budget         0         0         0           Image: Properticity         Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account         20         No response to information request.         To receive additional points, the utility needs to provide monthly financial reports in cash basis to RUBA staff and demonstrate sufficient revenue and/or subsidy to cover the utility's expenses.           Utility has a fee schedule and a collection policy that is followed         5         0				budget, the other has	13			reports.	DCRA RUBA Program 451-2744	
Image: Properties         Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account         20         No response to information request.         To receive additional points, the utility needs to provide monthly financial reports in cash basis to RUBA staff and demonstrate sufficient revenue and/or subsidy to cover the utility's expenses.           Vility has a fee schedule and a collection policy that is followed         5         0         Policy verified on 6/30/2020         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Worker's Compensation insurance         Utility has no past due tax liabilities and is current with all tax obligations         5         5         Policy verified on 6/30/2020         Full points have been awarded. Continue to submit timely			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented		10					
Image: Revenue         Contribute to a repair and replacement account         20         monthly financial reports in cash basis to RUBA staff and demonstrate sufficient revenue and/or subsidy to cover the utility's expenses.           Vility has a fee schedule and a collection policy that is followed         5         0         <			Jtility owner and the Utility have not adopted a budget		0					
Revenue         Utility is collecting revenue sufficient to cover expenses         15         0         demonstrate sufficient revenue and/or subsidy to cover the utility's expenses.           Vility has a fee schedule and a collection policy that is followed         5         0         utility is collecting revenue sufficient revenue and/or subsidy to cover the utility's expenses.           Worker's Compensation Insurance         Utility has no past due tax liabilities and is current with all tax obligations         5         5         Policy verified on 6/30/2020         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has no worker's compensation policy         0         5         5         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has no worker's compensation policy         0         5         5         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has no worker's compensation policy         0         5         5         Full points have been awarded. Continue to submit timely		Revenue		xpenses and to	20		No response to information request.	monthly financial reports in cash basis to RUBA staff and demonstrate sufficient revenue and/or subsidy to cover the	-	
Vertility has a fee schedule and a collection policy that is followed         5         utility's expenses.           Value         Value         Value         0	al				15	0				
Worker's Compensation Insurance         Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place         5         5         Policy verified on 6/30/2020         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has a current worker's compensation policy in place Utility has no worker's compensation policy         0         5         5         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has no worker's compensation policy         0         0         5         5         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has no worker's compensation policy         0         0         5         5         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has no worker's compensation policy         0         5         5         Full points have been awarded. Continue to submit timely	nci									
Worker's Compensation Insurance         Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place         5         5         Policy verified on 6/30/2020         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has a current worker's compensation policy in place Utility has no worker's compensation policy         0         5         5         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has no worker's compensation policy         0         0         5         5         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has no worker's compensation policy         0         0         5         5         Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points.           Utility has no worker's compensation policy         0         5         5         Full points have been awarded. Continue to submit timely	-ina				0					
Notices     has a current policy in place     Insurance     S       Compensation Insurance     Utility has a current worker's compensation policy in place for all employees     2       Utility has no worker's compensation policy     0       Utility has no worker's compensation policy     0       Utility has no past due tax liabilities and is current with all tax obligations     5       Utility has no past due tax liabilities and is current with all tax obligations     5		Worker's			Ę	I	Policy verified on 6/30/2020			
Insurance     Other worker's compensation policy in place for all employees     2       Utility has no worker's compensation policy     0       Utility has no past due tax liabilities and is current with all tax obligations     5       Current on all payroll tax liabilities.     Full points have been awarded. Continue to submit timely						5		Compensation policy to continue receiving these points.		
Utility has no worker's compensation policy     0       Utility has no past due tax liabilities and is current with all tax obligations     5       Current on all payroll tax liabilities.     Full points have been awarded. Continue to submit timely		•				4				
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reports and payments to maintain these points	1	Payroll Liability Compliance			5		Current on all payroll tax liabilities.	Full points have been awarded. Continue to submit timely reports and payments to maintain these points.		
Payroll Liability and is up-to-date with all other tax obligations			Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations		2	5				
Utility is not current with its tax obligations and/or does not have a signed repayment of back taxes owed					0					
CIP O&M Score 0 SDS O&M Score 6 TOTAL SCORE 35		CIP O&M Score		TOTAL SCORE	3	5		•		